Invoice

LUNARTECH SOLUTIONS

Invoice Number: INV-2024-7890

Date: 2024-07-15

Due Date: 2024-08-05

Bill to:

EduTech Solutions

222 Maple Drive

Boston, MA 02115

SKU	Description	Quantity	Unit Price	List Price
SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
CLOUD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Total: \$21840.00 USD

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